## <u>የማስታወቂያ ቅጽ ማጠቃላይ የእንግሊዘኛው ትር</u>ዓሜ (ለማጠቃሻ)

- Line 5= Excise tax Due on Removal of goods from manufacturer's factory in the month (Annex 1, code 1, column h)
- Line 10= Excise tax paid on inputs used to manufactured on monthly removal of goods from manufacturer's factory (Annex 3, code 1, Column E)
- Line 15= Net Excise tax to be paid (Line 5- line 10)
- Line 20= Monthly Value of exported goods (Annex 1 Code 2 Column F)
- Line 25= Excise tax paid on inputs used for exported goods (Annex 3, Code 2, Column E)
- Line 30= Monthly Value of non-excisable goods (Annex 1, code 3, column f)
- Line 35= Excise tax paid on inputs used for non-excisable goods (Annex 3, code 3, column E)
- Line 40= Excise tax paid on inputs that purchased on this Month but not used for this month production (Annex 2, Column G)
- Line 45= Excise tax paid on inputs transferred from previous month but not used in this month production (line 50 Annex 3 Column "E" summation of B only (previous month input used for monthly Production)
- Line 50= Excise tax paid on inputs carried forward for next tax period (Line 40+line 45)

